

GOVERNMENT OF TELANGANA
ABSTRACT

Mobile phones – Idea Cellular – Bills for the month of January to February, 2015 in respect of phones using by Senior Officers in General Administration Department – Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1105.

Dated: 15.4.2015.
Read the following:-

- 1) G.O.Ms. No. 158, G.A. (OP.III) Deptt., dated 27.3.2002.
- 2) G.O.Ms. No. 158, IT&C (Comm.)Deptt., dated 18.09.2012.
- 3) Govt. Lr.No.296/OP.III/A3/2014-1, Dt. 21.08.2014.
- 4) From Idea Cellular Limited, Hyderabad bills.

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ORDER :

Sanction is hereby accorded for an amount of Rs.65,445/-(Rupees Sixty-Five Thousand, Four Hundred and Forty – Five only) to M/s Idea Cellular Limited, Hyderabad towards payment of Mobile phone Bills, for the months from 24 January to 23 March, 2015, as detailed in the annexure to the G.O.

2. The expenditure shall be debited to “2052- Secretariat General Services – MH 090 – Secretariat – SH (04) –General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.
3. The General Administration (OP.III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to M/s Idea Cellular Limited, Hyderabad Account No.0142003046601, IDBI Bank Limited, Main Branch, IFSC Code IBKL0000133, MICR Code500259004.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT(POLL.)

To
M/s Idea Cellular Limited, Hyderabad
The General Administration (OP.III/Tel.Expr.) Department
The Deputy Pay & Accounts Officer, Secretariat Hyderabad.
The Accountant General, T.S. Hyderabad.
The Finance (Expr.GAD) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER